

Metropolitan Water Reclamation District of Greater Chicago

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Legislation Details (With Text)

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File created:	6/28	/2016		In control:	Procurement Committee	
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Title:	Authority to advertise Contract 16-056-11, Furnish and Deliver Miscellaneous Hardware to Various Locations for a One-Year Period, estimated cost \$40,500.00, Account 101-20000-623700					
Sponsors:						
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TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 7, 2016

Committee of the Whole

COMMITTEE ON PROCUREMENT

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Mr. David St. Pierre, Executive Director

Authority to advertise Contract 16-056-11, Furnish and Deliver Miscellaneous Hardware to Various Locations for a One-Year Period, estimated cost \$40,500.00, Account 101-20000-623700

Recommended

Dear Sir:

7/7/2016

Contract documents and specifications have been prepared to furnish and deliver miscellaneous hardware to various locations for a one-year period, beginning approximately October 1, 2016 and ending September 30, 2017.

The purpose of this contract is to furnish and deliver miscellaneous hardware, to the District's storerooms to maintain sufficient inventory levels, which are required for the day-to-day operational needs of the District. This contract is divided into three groups. Group A is for miscellaneous hardware, Group B is for brass and zinc hardware, and Group C is for stainless steel hardware.

The estimated cost for this contract is \$40,500.00.

No bid deposit is required for this contract.

The Multi-Project Labor Agreement	(MPLA) is not applicable to this	s contract because it is primar	ily a furnish
and deliver contract.			

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:AdvertiseJuly 20, 2016Bid OpeningAugust 9, 2016AwardSeptember 15, 2016CompletionSeptember 30, 2017

Funds are available in Account 101-20000-623700.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 16-056-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:CDD:me

Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for July 7, 2016